



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : MANSOOR ALI

DESIGNATION : VICE PRESIDENT - COORDINATION

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)	
1	07/08/24		NEW DELHI	CHANDIGARH		TRAIN	Rs. 2370/-		
2	09/08/24		CHANDIGARH	NEW DELHI		TRAIN	Rs. 2536/-		
3									
4									
5									
6									
7									
8									
9									
10									
(A)	Total							Rs. 4906/-	0

### EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging	3 Nos.	07/08/24	to	—	Rs. 18595/-
2	Boarding					
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others ( Pls. Specify)					
(B)	TOTAL					Rs. 18595/-

Official visit to Chandigarh

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE	
07/08/24	Jasola to new		CAB	—	—	Rs. 218/-	official	
	- Delhi Railway Station							
08/08/24	to Hotel		CAB	—	—	Rs. 43/-	"	
	to Hotel							
09/08/24	Motel to Panchkula		CAB	—	—	Rs. 373/-		
	& Panchkula to DTCR office							
(C)	Total						Rs. 634/-	

$$\begin{aligned}
 \text{TOTAL} &= A+B+C \\
 &= 4906 + 18595 + 634 \\
 &= \text{Rs. } 24135/-
 \end{aligned}$$

Ull  
Ali

*Mansoor Ali*

Signature of the Employee

Date/Time: 09/08/24 14:37:54  
MID: 070015659001716 TID: CH016523  
BATCH NUM: 000073 INVOICE NUM: 000338

Sale

2

APPL NAME: Visa Credit  
AID: A000000031010  
TVR: 0080048000  
TSI: E800  
CARD NUM: \*\*\*\*\*8481 Chip  
EXP DATE: xx/xx CARD TYPE: VISA  
APPR CODE: 196850 RREF NUM: 422214064622  
AMOUNT: INR 18595.00

oor Ali  
X480N

PIN verified, Signature not required  
MANSOOR ALI

GST No. : 04AAACJ3508M1ZP  
Invoice No. : IXCCT  
Invoice date : 09-AUG-24  
Page : 1 of 2  
Room No. : 0511  
Guests : 1  
Arrival : 07-AUG-24 12:01:00  
Departure : 09-AUG-24 15:00:00  
Printed By / On : 4693406 09-AUG-24 14:38:25  
Confirmation No. : 2202123001

INFORMATION INVOICE

I AGREE TO PAY AS PER CARD  
ISSUER AGREEMENT

Please come again

\*\*\* CUSTOMER COPY \*\*\*  
Version V-1.0.0.108/Sep 04 2023  
Build 108

Date	Description	Reference	Debit	Credit
07-AUG-24	Room Service Food Lunch	~Room# 0510 : CHECK# RS031412 [47326]	1,340.00	
07-AUG-24	* Room Service CGST 9%	~Room# 0510 : CHECK# RS031412 [47326]	120.60	
07-AUG-24	* Room Service UTGST 9%	~Room# 0510 : CHECK# RS031412 [47326]	120.60	
07-AUG-24	^ # Accommodation	~[NA Pkg. Trx]297973837	6,800.00	
07-AUG-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
07-AUG-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
08-AUG-24	Room Service Food Breakfast	~Room# 0510 : CHECK# RS031454 [47326]	560.00	
08-AUG-24	* Room Service CGST 9%	~Room# 0510 : CHECK# RS031454 [47326]	50.40	
08-AUG-24	* Room Service UTGST 9%	~Room# 0510 : CHECK# RS031454 [47326]	50.40	
08-AUG-24	Room Service Food Dinner	~Room# 0511 : CHECK# RS031484 [47326]	950.00	
08-AUG-24	* Room Service CGST 9%	~Room# 0511 : CHECK# RS031484 [47326]	85.50	
08-AUG-24	* Room Service UTGST 9%	~Room# 0511 : CHECK# RS031484 [47326]	85.50	
08-AUG-24	^ # Accommodation	~[NA Pkg. Trx]298095492	6,800.00	
08-AUG-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
08-AUG-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
09-AUG-24	* # Visa Card	~****8481		18,595.00

World of Hyatt Summary

<b>Total</b>	<b>INR</b>	18,595.00	18,595.00
<b>Balance</b>	<b>INR</b>	0.00	

Bonus Codes:  
Qualifying Nights: 2  
Eligible Spend: 16,450.00  
Redemption Eligible: 3,363.00

\* Not Point Earning Eligible  
# Not Point Redemption Eligible  
^ May Contain Ineligible Inclusions

I verify that the above charges are true and correct and assume Responsibility for payment of all charges. In the event that another person, company or association indicated by me as being responsible for payment of the same does not do so, I agree that I am personally liable for the payment of all of the above charges. This Tax Invoice is towards supply of Services mentioned herein which shall be used for furtherance in business and not for personal consumption.

HISN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	13,600.00	816.00	816.00	0.00	0.00	0.00	0.00
996332	2,850.00	256.50	256.50	0.00	0.00	0.00	0.00

*Mansoor Ali*

# HYATT CENTRIC™

Hyatt Centric Sector 17 Chandigarh  
Block No.10, Sector 17A, Chandigarh 160017  
Telephone: 01724121234  
Email: chandigarh.hyattcentric@hyatt.com  
Website: hyattcentricchandigarh.com

Mr Mansoor Ali  
2nd Floor Plot No 70,  
Vishnu Garden DL 110018  
India

Guest Name : Mr Mansoor Ali  
Membership No. : XXXXXXX480N  
Travel Agent :  
Company Name :  
GST ID :

GST No. : 04AAACJ3508M1ZP  
Invoice No. : IXCCT  
Invoice date : 09-AUG-24  
Page : 2 of 2  
Room No. : 0511  
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## INFORMATION INVOICE

Date	Description	Reference	Debit	Credit
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CASHIER SIGNATURE \_\_\_\_\_

GUEST SIGNATURE \_\_\_\_\_

USER ID 4693406

  
9/08/24

Hyatt Centric Sector 17 Chandigarh (A Unit of James Hotels Limited)

Block No. 10, Sector 17A, Chandigarh - 160017, Tel: 0172-4121234/0172-6600000

PAN : AAACJ3508M, GSTIN: 04AAACJ3508M1ZP, CIN : L55101CH1980PLC004249, FSAAI: 13022001000472

Bank Account Name: James Hotels Limited, Bank Name: Punjab National Bank, Bank Account: 4207002100001872, IFSC Code: PUNB0420700